

State of Arizona



Campaign Finance Report

LD 19 AZ REPUBLICAN PARTY
Committee #: 200602688

Treasurer: POWER, ROBERT LAWRENCE
PO Box 31060, Mesa, AZ 85275
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2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 5, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

| | |
|---|------------|
| Cash Balance at Beginning of Reporting Period: | \$1,008.44 |
| Total Cash Receipts this Reporting Period: | \$1,773.00 |
| Total Cash Disbursements this Reporting Period: | \$930.87 |
| Cash Balance at End of Reporting Period: | \$1,850.57 |

Report ID: 52552

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$85.00 | \$0.00 | \$85.00 | \$1,774.80 |
| Contributions from Political Committees | C3 | \$1,350.00 | \$0.00 | \$1,350.00 | \$1,821.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$338.00 | \$0.00 | \$338.00 | \$473.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$264.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$1,773.00 | \$0.00 | \$1,773.00 | \$4,332.80 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|----------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$930.87 | \$0.00 | \$930.87 | \$3,728.48 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$930.87 | \$0.00 | \$930.87 | \$3,728.48 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$930.87 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|---|------------|---------|---------------|
| Name: | PIERCE, GARY | 01/20/2010 | \$40.00 | \$40.00 |
| Address: | 2625 N 24th St, Unit 10, Mesa, AZ 85213 | | Cash | |
| Occupation: | ATTORNEY, SELF | | | |
| Memo: | Gary and Sherry | | | |
| Name: | BROWN, CHARLES | 04/15/2010 | \$25.00 | \$25.00 |
| Address: | 5118 E Adobe St, Mesa, AZ 85205 | | Cash | |
| Occupation: | PROPERTY MANAGER, SELF | | | |
| Name: | POWER, ROBERT | 04/15/2010 | \$20.00 | \$180.00 |
| Address: | 2235 N Gentry, Mesa, AZ 85213 | | Cash | |
| Occupation: | ENGINEER, HONEYWELL | | | |
| Total of Individual Contributions | | | \$85.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$85.00 | |
| | | | | |

Schedule C3 - Contributions from political committees

| | | Date | Amount | Cycle To Date |
|--|-------------------------------|------------|------------|---------------|
| Name: | LD 19 Finance Committee | 01/20/2010 | \$46.00 | \$1,350.00 |
| Address: | 2235 N Gentry, Mesa, AZ 85213 | | Cash | |
| Name: | LD 19 Finance Committee | 02/17/2010 | \$60.00 | \$1,350.00 |
| Address: | 2235 N Gentry, Mesa, AZ 85213 | | Cash | |
| Name: | LD 19 Finance Committee | 03/17/2010 | \$50.00 | \$1,350.00 |
| Address: | 2235 N Gentry, Mesa, AZ 85213 | | Cash | |
| Name: | LD 19 Finance Committee | 03/17/2010 | \$20.00 | \$1,350.00 |
| Address: | 2235 N Gentry, Mesa, AZ 85213 | | Cash | |
| Memo: | 5000 Year Leap book sales | | | |
| Name: | LD 19 Finance Committee | 03/17/2010 | \$175.00 | \$1,350.00 |
| Address: | 2235 N Gentry, Mesa, AZ 85213 | | Cash | |
| Name: | LD 19 Finance Committee | 04/15/2010 | \$917.00 | \$1,350.00 |
| Address: | 2235 N Gentry, Mesa, AZ 85213 | | Cash | |
| Name: | LD 19 Finance Committee | 05/20/2010 | \$82.00 | \$1,350.00 |
| Address: | 2235 N Gentry, Mesa, AZ 85213 | | Cash | |
| Total of Contributions from Committees | | | \$1,350.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Contributions from Committees | | | \$1,350.00 | |
| | | | | |

Schedule C5 - Contributions of \$25 or less (small)

| | | Date | Amount | Cycle To Date |
|-----------------|-----------------------|------------|---------|---------------|
| Name: | Multiple Contributors | 01/20/2010 | \$20.00 | \$473.00 |
| Address: | | | Cash | |
| Memo: | Chuck Daggs | | | |
| Name: | Multiple Contributors | 01/20/2010 | \$20.00 | \$473.00 |
| Address: | | | Cash | |
| Memo: | Louise Daggs | | | |
| Name: | Multiple Contributors | 01/20/2010 | \$20.00 | \$473.00 |
| Address: | | | Cash | |
| Memo: | Dan Grimes | | | |
| Name: | Multiple Contributors | 01/20/2010 | \$20.00 | \$473.00 |
| Address: | | | Cash | |
| Memo: | Diane Kennelly | | | |
| Name: | Multiple Contributors | 01/20/2010 | \$20.00 | \$473.00 |
| Address: | | | Cash | |
| Memo: | Mark Ross | | | |
| Name: | Multiple Contributors | 01/20/2010 | \$20.00 | \$473.00 |
| Address: | | | Cash | |
| Memo: | Antony Sammartino | | | |
| Name: | Multiple Contributors | 01/20/2010 | \$20.00 | \$473.00 |
| Address: | | | Cash | |
| Memo: | Sally Johnson | | | |
| Name: | Multiple Contributors | 02/17/2010 | \$20.00 | \$473.00 |
| Address: | | | Cash | |
| Memo: | Kathleen Winn | | | |
| Name: | Multiple Contributors | 02/17/2010 | \$20.00 | \$473.00 |
| Address: | | | Cash | |
| Memo: | Scott Perkinson | | | |
| Name: | Multiple Contributors | 03/17/2010 | \$20.00 | \$473.00 |
| Address: | | | Cash | |
| Memo: | Jeff Williams | | | |
| Name: | Multiple Contributors | 03/17/2010 | \$20.00 | \$473.00 |
| Address: | | | Cash | |
| Memo: | Loretta Morgan | | | |
| Name: | Multiple Contributors | 03/17/2010 | \$20.00 | \$473.00 |
| Address: | | | Cash | |
| Memo: | Bob Knicely | | | |
| Name: | Multiple Contributors | 04/15/2010 | \$19.00 | \$473.00 |
| Address: | | | Cash | |
| Memo: | William Goin | | | |

Schedule C5 - Contributions of \$25 or less (small)

| | | Date | Amount | Cycle To Date |
|----------------------------------|-----------------------|------------|----------|---------------|
| Name: | Multiple Contributors | 04/15/2010 | \$19.00 | \$473.00 |
| Address: | | | Cash | |
| Memo: | Margueritte Goin | | | |
| Name: | Multiple Contributors | 05/20/2010 | \$20.00 | \$473.00 |
| Address: | | | Cash | |
| Memo: | Suzanna Nickell | | | |
| Name: | Multiple Contributors | 05/20/2010 | \$20.00 | \$473.00 |
| Address: | | | Cash | |
| Memo: | A J Lemieux | | | |
| Name: | Multiple Contributors | 05/20/2010 | \$20.00 | \$473.00 |
| Address: | | | Cash | |
| Memo: | Geoff Turley | | | |
| Total of Small Contributions | | | \$338.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Small Contributions | | | \$338.00 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|-------------------------------------|-------------|---------------|----------------------|
| Name: | Bradshaw, Sicely | 01/13/2010 | \$168.00 | \$427.00 |
| Address: | 2536 E Billings St, Mesa, AZ 85213 | | Cash | |
| Category: | Communications - Mailings | | | |
| Name: | Vitto's P | 04/12/2010 | \$330.00 | \$330.00 |
| Address: | 1947 N Lindsay Rd, Mesa, AZ 85213 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Catering for April Dinner | | | |
| Name: | Bradshaw, Sicely | 05/20/2010 | \$56.00 | \$427.00 |
| Address: | 2536 E Billings St, Mesa, AZ 85213 | | Cash | |
| Category: | Communications - Mailings | | | |
| Name: | Mesa Community College RM | 05/20/2010 | \$376.87 | \$1,923.98 |
| Address: | 7110 E McKellips Rd, Mesa, AZ 85207 | | Cash | |
| Category: | Event Expenses - Event site rentals | | | |
| Memo: | June, July, August 2001 | | | |
| Total of Operating Expenses | | | \$930.87 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$930.87 | |
| | | | | |

